

Invoice

INVOICE NUMBER

70

DATE OF ISSUE

11/07/2022

DUE DATE

11/08/2022

BILLED TO

Metro Feet

FROM

Urban Sole

PURCHASE ORDER

Address: 89, Kamla
Nagar, New Delhi, Delhi
110007
GSTIN:
07AACCF1241L1Z2

Address: 101,
Connaught Place, New
Delhi, Delhi 110001
GSTIN:
07AACCF1240K1Z3

Description**Unit cost****QTY****Amount**

Woodland Men's Leather Sandals

2,595

5

12,975

TERMS

payment is due in 30 days

SUBTOTAL

12,975

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,317.50

SHIPPING

100

INVOICE TOTAL**15,292.50**